

Approved For Release 2001/08/10 : CIA-RDP54-00177A000200070150-9
CENTRAL INTELLIGENCE GROUP

REQUISITION NO

DATE **18 Feb. 1947**

REQUEST FOR SUPPLIES, EQUIPMENT, OR SERVICE

SERVICES DIVISION

DELIVER TO

25X9A2

Supply Section
Attn: Mr. Harmon Station
Room 202 North Bldg.

Warehouse
Cargo No. 00001

CHARGE APPROPRIATION
DO NOT FILL IN

CHARGE ALLOTMENT

PLEASE FURNISH IN ACCORDANCE WITH INSTRUCTIONS ABOVE THE FOLLOWING ITEMS WHICH I CERTIFY ARE NECESSARY FOR USE IN THE PUBLIC SERVICE:

SIGNA

REQUESTING OFFICER

APPROVED

CHIEF, SERVICES DIVISION

25X1A9a

ITEM NO.	STOCK NO.	DESCRIPTION OF ARTICLES	DO NOT FILL IN	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
							DOLLARS	CENTS
1		Bird cage		1	ea			
XXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXXXXXX								
I certify that the item listed herein will be used by the Office of Special Operations and that upon issue no accounting will be made for said property until same is returned to normal supply channels or otherwise accounted for.								
						TOTAL		

DO NOT WRITE IN SPACE BELOW

DO NOT WRITE IN SPACE B [REDACTED]

TOTAL 100.00

ACQUISITION NO.

214

ACT

DATE OF REQ'N

REQ'N BY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

FILED BY

CHECKED BY

TALKED / DELIVERED BY

SHIPPED BY:

FREIGHT ☐

EXPRESS 71

PARCEL POST ☐MAIL

STATE B/L NO

RECEIPT

I CERTIFY THAT THE MATERIALS AND / OR SERVICES ITEMIZED ABOVE HAVE BEEN RECEIVED
IN THE QUANTITY AND QUALITY SPECIFIED EXCEPT AS OTHERWISE NOTED

SIGNATURE

DATE _____

CONTINUATION SHEETS

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(NOTE AND FOLLOW CAREFULLY INSTRUCTIONS FOR USE)

INSTRUCTIONS

1. Prepare in quadruplicate.
2. Do not number requisition.
3. Since the Services Division will number the requisition and return one copy to the requisitioning office, please refer to requisition number when making any inquiries.
4. Filling of orders will be accomplished more expeditiously if the following instructions are observed:
 - (a) List all items in stock number sequence and all forms in numerical sequence under Standard, Commission, and/or other forms.
 - (b) Do not list more than one item on each line.
5. This form is not to be used for duplicating or printing and binding requests.
6. Forward requisition in accordance with prescribed Administrative Instructions.

	PROGRESS			STOCK	VENDOR	PROC. DOC. NUMBER	DUE DATE	FOLLOW-UP						DATE RECEIVED
	1	2	3					1	2	3	4	5	6	
1														
2														
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														